



**KFXL-TV**  
**1078 25 Rd**  
**Axtell, NE 68924**  
**Main: (308) 455-9900**  
**Billing: (308) 455-9900**

# INVOICE

Property	KFXL		
Invoice #	1706115-1	Order #	1706115
Invoice Date	12/26/21	Alt Order #	10264117
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/05/21	Flight Dates	12/04/21 - 12/10/21
Advertiser	Charles Herbster for Gov NE-R		
Product	HRBST/ORDR/D04D10		
Estimate #	D04D10		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9912891		
Advertiser Code	HRBST		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	15623		
Advertiser Ref	10082547		
Product 1	ORDR		
Product 2			

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**1427 Leslie Ave**  
**Alexandria, VA 22301**

Send Payment To:

**KFXL-TV**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o KFXL**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/04/21	12/04/21	NCAA Big 10 Champions hip	7:00 PM-10:30 PM	-----	:30	0	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/29/21 12/05/21 -----2- 2 \$625.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KFXL	Sa	12/04/21	8:54 PM	NCAA Big 10 Championship	7:00 PM-10:30 PM	:30	CHTE301121H	\$625.00 NM
1	KFXL	Sa	12/04/21	9:54 PM	NCAA Big 10 Championship	7:00 PM-10:30 PM	:30	CHTE301121H	\$625.00 NM
3	12/05/21	12/05/21	FOX NFL Late Game	3:00 PM-6:30 PM	-----2	:30	2	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/29/21 12/05/21 -----2 2 \$675.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KFXL	Su	12/05/21	4:36 PM	FOX NFL Late Game	3:00 PM-6:30 PM	:30	CHTE301121H	\$675.00 NM
2	KFXL	Su	12/05/21	5:16 PM	FOX NFL Late Game	3:00 PM-6:30 PM	:30	CHTE301121H	\$675.00 NM
<u>Total Spots</u>							<b>4</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,600.00</b>
<u>Agency Commission</u>	<b>\$390.00</b>
<u>Net Amount Due</u>	<b>\$2,210.00</b>

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.